

AN ORDINANCE **9 6 7 6 2**

SELECTING REHLER VAUGHN & KOONE, INC. TO PROVIDE PROFESSIONAL DESIGN SERVICES IN CONNECTION WITH THE LORENCE CREEK LINEAR PARK/UPPER SALADO CREEK IMPROVEMENTS PROJECT IN CITY COUNCIL DISTRICTS 8 AND 9; AUTHORIZING THE NEGOTIATION OF A CONTRACT UP TO \$92,000.00 FOR PROFESSIONAL SERVICES; APPROPRIATING \$136,396.00 FROM 1999 PARK BOND FUNDS AND ESTABLISHING THE PROJECT'S BUDGET; ALLOCATING FUNDS FOR PROJECT CONTINGENCY, ARCHEOLOGICAL SERVICES FEE, TOPOGRAPHIC SURVEY FEE, AND BID ADVERTISING/PRINTING; AND PROVIDING FOR PAYMENT.

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WHEREAS, in the 1999 General Bond Election, funding of \$932,422.00 was approved for the Lorence Creek Linear Park/Upper Salado Creek Greenway Improvements Project for improvements at Lorence Creek Linear Park, located at 14800 Henderson Pass in City Council District 9 and at Upper Salado Creek Greenway located at Salado Creek and Blanco Road in City Council District 8; and

WHEREAS, in connection with said projects, there exists a need to provide all of the necessary engineering and architectural services including the preparation of a schematic design, design plans, preparation of construction documents, contractor bidding and negotiation and construction administration; and

WHEREAS, said project also will require archeological services, topographic survey, bid advertising/printing; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the firm of Rehler Vaughn & Koone, Inc. should be selected for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Rehler Vaughn & Koone, Inc. is hereby selected to provide engineering and architectural design and construction plan services in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 2. The City Manager, or her designee is hereby authorized to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount not to exceed a total of \$92,000.00 for professional engineering and architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation. The agreement shall remain in force for a period which may reasonably be required for the design, award of the contract, and construction of the project, including any extra work and any required extensions thereto unless discontinued as provided for in the contract.

SECTION 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or in her stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute such contract without further City Council action.

SECTION 4. The Lorence Creek Linear Park/Upper Salado Creek Improvements Project, Fund 45-982027, is hereby designated for use in the accounting for the above project and the budget set out in Attachment I is approved and adopted for entry on the City's books.

SECTION 5. The budget in Fund 45-982095, 1999 General Obligation Park Bonds, sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$136,396.00.

SECTION 6. The amount of \$136,396.00 is authorized to be appropriated and encumbered into index codes as set forth in Attachment I.

SECTION 7. The amount of \$92,000.00 is appropriated in Fund 45-982027, 1999 Park Improvements, sold in 2001, in Index Code 759175, entitled Professional Services Contract, and is authorized to be encumbered and made payable to Rehler Vaughn & Koone, Inc., for design services in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 8. The amount of \$9,296.00 is appropriated in Fund 45-982027, 1999 Park Improvements, sold in 2001, in Index Code 759191, entitled Archeological Services, and is authorized to be encumbered and made payable for archeological services in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 9. The amount of \$23,900.00 is appropriated in Fund 45-982027, 1999 Park Improvements, sold in 2001, in Index Code 759209, entitled Topographic Survey Fee, and is authorized to be encumbered and made payable for a topographic survey in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 10. The amount of \$2,000.00 is appropriated in Fund 45-982027, 1999 Park Improvements, sold in 2001, in Index Code 759217, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 11. The amount of \$9,200.00 is appropriated in Fund 45-982027, 1999 Park Improvements, sold in 2001, in Index Code 759183, entitled Project Contingency, and is authorized to be encumbered and made payable for contingency expenses in connection with the Lorence Creek Linear Park/Upper Salado Creek Improvements Project.

SECTION 12. The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

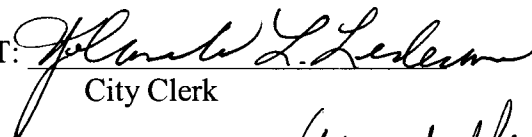
SECTION 13. Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

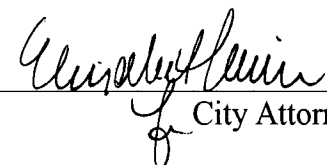
SECTION 14. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 15. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 21st day of November 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney